912

Advertiser Ref

51909

CONTRACT



And:

Red Eagle Media Group 815 Slaters Lane Alexandria, VA 22314

	11242 W.C 2002								
	Contract / Re	evision	Alt Orde	#					
	150867	1	0834998	80					
Product									
NRA-PVF									
Contract Dates	Estimate #								
09/20/16 - 09/26/16	7618								
Advertiser			Original Dat	e / Revision					
ISS/NRA PVF-A			08/17/16	/ 08/17/16					
	Billing Cycle	Billing	Calendar	Cash/Trade					
	EOM/EOC	Broado	cast	Cash					
	Property	Accour	nt Executive	Sales Office					
	WHIO-TV	Philade	elphia CoxRe	p: CoxReps Philad					
	Special Hand	Special Handling							
	Demographic			STATE OF THE STATE					
	Households								
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	Agu Cada	A al a ak	0						
	Agy Code	ı Adveπi	ser Code	Product 1/2					

388

Agency Ref

2153

*Line Ch Start [-	e Description		/End	Days	Spo Length We		Туре	Spots	Amount
N 1 WHIO 09/23/ <u>Start Date</u> Week: 09/19/16	End Date	Stephen Coll Weekdays 1	pert 11:35 Spots/Week 1	PM-12:35 X <u>Rate</u> \$500.00		:30	P-02	NM	1	\$500.00
N 2 WHIO 09/23/ <u>Start Date</u> Week: 09/19/16	End Date	Late Late Sho Weekdays 1	ow: Cord 12:35 Spots/Week 1	XM-1:35 XN <u>Rate</u> \$250.00		:30	P-02	NM	1	\$250.00
N 3 WHIO 09/23/ <u>Start Date</u> Week: 09/19/16	End Date	NewsCenter Weekdays 1	7 5p 5:00 F Spots/Week 1	PM-5:30 PM <u>Rate</u> \$1,750.00		:30	P-02	NM	1	\$1,750.00
N 4 WHIO 09/23/ <u>Start Date</u> Week: 09/19/16	End Date	NewsCenter <u>Weekdays</u> 1	7 530p 5:30 F Spots/Week 1	PM-6:00 PM Rate \$1,850.00		:30	P-02	NM	1	\$1,850.00
N 5 WHIO 09/26/1 <u>Start Date</u> Week: 09/26/16	End Date	Stephen Colb <u>Weekdays</u> L	ert 11:35 Spots/Week 1	PM-12:35 X Rate \$500.00		:30	P-02	NM	1	\$500.00
N 6 WHIO 09/26/1 <u>Start Date</u> Week: 09/26/16	End Date V		ow: Cord 12:35 Spots/Week 1	XM-1:35 XN Rate \$250.00		:30	P-02	NM	1	\$250.00
N 7 WHIO 09/26/1 <u>Start Date</u> Week: 09/26/16			tion 6a 6:00 A <u>Spots/Week</u> 1	M-7:00 AM Rate \$1,500.00		:30	P-02	NM	1	\$1,500.00
N 8 WHIO 09/26/1 <u>Start Date</u> Week: 09/26/16	End Date V	M-F 7p-730p <u>Veekdays</u> 	7:00 F Spots/Week 1	PM-7:30 PM Rate \$1,750.00		:30	P-02	NM	1	\$1,750.00
	End Date V	CBS This Mor Veekdays	rning 7:00 A Spots/Week 1	M-9:00 AM <u>Rate</u> \$1,250.00		:30	P-02	NM	1	\$1,250.00
	End Date V	•	Game 1:00 P Spots/Week 1	M-4:00 PM <u>Rate</u> \$6,000.00		:30	P-02	NM	1	\$6,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



 Contract / Revision
 Alt Order #

 150867 /
 08349980

 Contract Dates
 Product
 Estimate #

 09/20/16 - 09/26/16
 NRA-PVF
 7618

 Advertiser
 Original Date / Revision

 ISS/NRA PVF-A
 08/17/16 / 08/17/16

this of Orat Date 5 and 10 and 10	Start/End		Spots/		
*Line Ch Start Date End Date Description		Days Length	Week Rate PCodeRtn	Type Spots	Amount
N 11 WHIO 09/22/16 09/22/16 Stephen Colbert	bts/Week Rate 11:35 PM-12:35 X Rate 0ts/Week Rate 1 \$500.00	:30	P-02	NM 1	\$500.00
	Cord 12:35 XM-1:35 XM ots/Week Rate 1 \$250.00	:30	P-02	NM 1	\$250.00
N 13 WHIO 09/22/16 09/22/16 NewsCenter 7 6p Start Date End Date Weekdays Sport Week: 09/19/16 09/25/161	6:00 PM-6:30 PM ots/Week Rate 1 \$2,000.00	:30	P-02	NM 1	\$2,000.00
	6a 6:00 AM-7:00 AM ots/Week Rate 1 \$1,500.00	:30	P-02	NM 1	\$1,500.00
N 15 WHIO 09/22/16 09/22/16 CBS This Morning Start Date End Date Weekdays Spo Week: 09/19/16 09/25/161	7:00 AM-9:00 AM ats/Week Rate 1 \$1,250.00	:30	P-02	NM 1	\$1,250.00
N 16 WHIO 09/20/16 09/20/16 Stephen Colbert Start Date End Date Weekdays Spo Week: 09/19/16 09/25/16 -1	11:35 PM-12:35 X ts/Week Rate 1 \$500.00	:30	P-02	NM 1	\$500.00
N 17 WHIO 09/20/16 09/20/16 Late Late Show: Start Date End Date Weekdays Spo Week: 09/19/16 09/25/16 -1	Cord 12:35 XM-1:35 XN ts/Week Rate 1 \$250.00	:30	P-02	NM 1	\$250.00
N 18 WHIO 09/20/16 09/20/16 NewsCenter 7 6p	6:00 PM-6:30 PM ts/Week Rate 1 \$2,000.00	:30	P-02	NM 1	\$2,000.00
N 19 WHIO 09/20/16 09/20/16 Daybreak Edition Start Date End Date Weekdays Spo Week: 09/19/16 09/25/16 -1	6a 6:00 AM-7:00 AM ts/Week Rate 1 \$1,500.00	:30	P-02	NM 1	\$1,500.00
N 20 WHIO 09/21/16 09/21/16 Stephen Colbert Start Date End Date Weekdays Spo Week: 09/19/16 09/25/161	11:35 PM-12:35 X ts/Week Rate 1 \$500.00	:30	P-02	NM 1	\$500.00
	Cord 12:35 XM-1:35 XN ts/Week Rate 1 \$250.00	:30	P-02	NM 1	\$250.00
N 22 WHIO 09/21/16 09/21/16 NewsCenter 7 5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spot</u> Week: 09/19/16 09/25/161	5:00 PM-5:30 PM ts/Week Rate 1 \$1,750.00	:30	P-02	NM 1	\$1,750.00
	p 5:30 PM-6:00 PM ss/Week <u>Rate</u> 1 \$1,850.00	:30	P-02	NM 1	\$1,850.00
		Totals	0.00	23	\$29,700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/25/16	18	\$24,450.00	(\$3,667.50)	\$20,782.50
09/26/16 -09/26/16	5	\$5,250.00	(\$787.50)	\$4,462.50
Totals	23	\$29,700.00	(\$4,455.00)	\$25,245.00

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	Contract / Revision 150867 /	Alt Order # 08349980
<u>Contract Dates</u> 09/20/16 - 09/26/16	Product NRA-PVF	Estimate #
Advertiser ISS/NRA PVF-A		Original Date / Revision 08/17/16 / 08/17/16

Signature:	Date:	

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REP HEADLINE# 8349980
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

* ORIGINAL REV#0 ***	*		HARRIS REPORT FROM REP	AUG17/16 13.13 *** WHIO-TV ***
ADV #ADV.	NAME	ISS/NRA-PVF	REP.# OFF.#	SALESMAN #
AGY #AGY.	. NAME	RED EAGLE MEDIA GROUP	BUYER NAME KRISTY KOVACH	
		815 SLATERS LANE	SALES PRSN PH- NICK WELTE	P
		ALEXANDRIA, VA 22314		
ORDER # 100061		CONTRACT # 8349980	CLASS: NATL. LOCAL	REGIONAL
PRDCT NRA-PVF		EST#7618 COMMENTS: (LINE, ORDER, INVOICE	DICE)	
FLIGHT DATES SEP20/16	16	SEP26/16 WK-1		
CITY TAX	STATE TAX	TAX CO-OP BILLING NEEDED	DATE	DATE AUG17/16 13.13

NEW ORDER
TOTAL: \$29,700
PLEASE CONFIRM
THANKS, ALEC

REP:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PROGRAM: LT-CORDEN-CBS< RA35+: 2.3 CON COM1: LT-CORDEN-CBS<	2 1235A-135A 30	PROGRAM: LT-COLBERT-CBS< RA35+: 3.8 CON COM1: LT-COLBERT-CBS<	1 1135P-1235A 30	AGENCY ADVERTISER CODE = 388 AGENCY PRODUCT CODE = 912	:LINE#:REP :CD: TIME PERIOD : LGTH :
	\$250.00		\$500.00	AGENCY EST# =	SEC: RATE:
	9/23		9/23	7618	: START
	9/23		9/23		: END
	Н		Д		: SPTS: WEEK
	FRI		FRI		WEEK : DAYS
	1		1		:TOTL:

AUG17/16 13.13 *** WHIO-TV ***

10 PROGRAM: RA35+ CON COM1:	PROGRAM : RA35+ : CON COM1:	PROGRAM: RA35+: CON COM1:	PROGRAM: RA35+ CON COM1:	PROGRAM : RA35+ : CON COM1:	PROGRAM : RA35+ : CON COM1:	PROGRAM : RA35+ : CON COM1:	PROGRAM: RA35+: CON COM1:	:LINE#:REP :CD:
100P-400P BENGALS 9/11,18, 18.3 BENGALS 9/11,18,	700A-900A CBS THS MRNG-2< 6.4 CBS THS MRNG-2<	700P-730P WHEEL-FORTNE 8.1 WHEEL-FORTNE	600A-700A DAYBREAK EDT 8.4 DAYBREAK EDT	1235A-135A LT-CORDEN-CBS< 2.3 LT-CORDEN-CBS<	1135P-1235A LT-COLBERT-CBS< 3.8 LT-COLBERT-CBS<	530P-600P . NWSCENTER 530 . 11.5 . NWSCENTER 530	500P-530P NWSCENTER 5 11.3 NWSCENTER 5	TIME PERIOD :
N N W	30	30	30	30	30	30		LGTH : SEC :
\$6,000.00	\$1,250.00	\$1,750.00	\$1,500.00	\$250.00	\$500.00	\$1,850.00	\$1,750.00	RATE
9/25	9/26	9/26	9/26	9/26	9/26	9/23	9/	START
9/25	9/26	9/26	9/26	9/26	9/26	9/23	9/23	· END
ц	ц	Н	н	Н	ч	н	1	:SPTS: WEEK
SUN	MON	MON	MON	MOM	MON	FRI		K: DAYS
Н	н	н	ц	ц	ц	д	:SPTS:	

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

REP AUG17/16 13.13 *** WHIO-TV ***

GRAM: 5+: COM1:	PROGRAM: RA35+: CON COM1:	17	PROGRAM: RA35+ : CON COM1:	16	PROGRAM: RA35+ : CON COM1:	15	PROGRAM: RA35+ : CON COM1:	14	PROGRAM: RA35+ : CON COM1:	13	PROGRAM: RA35+ : CON COM1:	12	PROGRAM: RA35+ : CON COM1:	11	: LINE#:REP :CD:
NWSCENTER 6 12.2 NWSCENTER 6	LT-CORDEN-CBS< 2.3 LT-CORDEN-CBS< 600P-630P	1235A-135A	LT-COLBERT-CBS< 3.8 LT-COLBERT-CBS<	1135P-1235A	CBS THS MRNG-2< 6.4 CBS THS MRNG-2<	700A-900A	DAYBREAK EDT 8.4 DAYBREAK EDT	600A-700A	NWSCENTER 6 12.2 NWSCENTER 6	600P-630P	LT-CORDEN-CBS< 2.3 LT-CORDEN-CBS<	1235A-135A	LT-COLBERT-CBS< 3.8 LT-COLBERT-CBS<	1135P-1235A	TIME PERIOD :
C	a O	30		30		30		30		30		30		30	LGTH : SEC :
. 000	S	\$250.00		\$500.00		\$1,250.00		\$1,500.00		\$2,000.00		\$250.00		\$500.00	RATE
2/2	5	9/20		9/20		9/22		9/22		9/22		9/22		9/22	: START
9/20		9/20		9/20		9/22		9/22		9/22		9/22		9/22	: END : DATE
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REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG17/16 13.13 *** WHIO-TV ***

	SEP/16 24450.00 OCT/16 \$5,250.00	23 530P-600P 30 \$1,850.00 9/21 9/21 PROGRAM: NWSCENTER 530 RA35+: 11.5 CON COM1: NWSCENTER 530	PROGRAM: NWSCENTER 5 RA35+ : 11.3 CON COM1: NWSCENTER 5	22 500P-530P 30 \$1,750.00 9/21 9/21	PROGRAM: LT-CORDEN-CBS< RA35+ : 2.3 CON COM1: LT-CORDEN-CBS<	21 1235A-135A 30 \$250.00 9/21 9/21	PROGRAM : LT-COLBERT-CBS< RA35+ : 3.8 CON COM1: LT-COLBERT-CBS<	20 1135P-1235A 30 \$500.00 9/21 9/21	PROGRAM : DAYBREAK EDT RA35+ : 8.4 CON COM1: DAYBREAK EDT	19 600A-700A 30 \$1,500.00 9/20 9/20	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : EN : LINE#: : DATE : DA
	50.00	30		30		30		30		30	
WDTN 29%											1
WKFF 12%		\$1,850.00		\$1,750.00		\$250.00		\$500.00		\$1,500.00	
		9/2		9/2		9/2		9/2			
16% CA		21		21		21		21		20	START
CABL 0%		9/21		9/21		9/21		9/21		9/20	: END : DATE
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